#### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

## **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

## **Facility Information**

Facility Name: SUNNY RIDGE LLC (111088)
Address: 403 LOWVILLE RD, RIO, WI 53960

**License Status: REGULAR** 

Licensed/Certified/Registered 03/31/1999

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

**Survey History** 

Survey ID: 0096754 End Date: 04/17/2006 Type: STANDARD Purpose: SURVEY

**Results:** STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008360 Served 04/26/2006

Deficiencies Cited Subject Area Subject Area Verified

50.065(2)(bb) DETERMINE FINAL DISPOSITION OF CHARGE

Survey ID: 0092033 End Date: 02/16/2004 Type: STANDARD Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10007943 Served 02/26/2004

Compliance
ciencies Cited Subject Area Verified

Deficiencies CitedSubject AreaVerifiedCorrected83.33(2)(c)LEISURE TIME ACTIVITIES04/17/2006Yes

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Survey ID: 0091500 End Date: 11/06/2003 Type: OTHER Purpose: COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10007895 Served 11/10/2003

Subject Area <u>Compliance</u>

<u>Verified</u>

Deficiencies CitedSubject AreaVerifiedCorrected83.11(1)(a)FINANCIAL STABILITY02/16/2004Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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**Enforcement History** 

Date: 02/25/2004 SOD #10007943 Appealed: No

**Sanctions** 

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.33(2)(c)

Date: 11/06/2003 SOD #10007895 Appealed: No

**Sanctions** 

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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